

Audit completed by: MANK STOCKWELL	
Audit date: 7/8/08	
Field team members: JENN For CASSY MAMSS + 5 NO JOSH ABRAHMSON	MAX
Property under inspection: AD - 200438 513 MUSTAL AVE.	

Inspection Item	In com	pliance?	Notes
- -	Yes	No	
Inspection date and time recorded in field book?			
Correct IFF and property maps used?	V		
Verbal interview conducted completely?	V		
Verbal interview recorded in interview form?	V		PA FORMAT
Property owner's questions answered?	/		
Attic is inspected?			
Respirator is used to inspect attic?			
All levels of primary structure are inspected?			
Field team noted all visible VCI or VCBM?	·/		VISIBLE IN ATTIC, BASEMENT FAMILY AMOS
Secondary structures are inspected?	,		
Property sketch is completed per SAP, using key?	i,		
If taken, photographs have scale bars?			
Appropriate number of dust samples and			
subsamples collected?			
Dust subsample locations and areas are	1		
appropriate?			
Dust sampling equipment assembled correctly?			
Pump flow rate is 2 liters per minute?			
Dust sample is collected following SOP?	1		
Dust sample is recorded correctly on FSDS and in			CDA Gramas
field log book?		<u> </u>	CASSETTE & BAGS
Dust sample labels are correctly attached to sample	V		CASSETTE & BAGS
and field forms?			
Chain of custody procedures are followed?	!/		
Dust samples are stored appropriately?	سرس		VIA TRANSPORT BINS
Equipment is decontaminated appropriately?		<u></u>	
Waste is handled appropriately?			
Yard is inspected?	V		
Property sketch is completed per SAP, using key?	٠		
Appropriate number of soil samples and			
subsamples collected?			
Soil subsample locations are appropriate?	V		
Soil samples are composited per SOP?	V		
Soil samples are containerized per SOP?	V		DUNGLE BAGGES AND LABORED
Soil sample is recorded correctly on FSDS and in		1	PDA Rozmar
field log book?			

Inspection Item	In compliance?		In compliance?		In compliance?		Notes
	Yes	No					
Soil sample labels are correctly attached to sample	/		LABERS 1- SORS CORRECT				
and field forms?		-					
Chain of custody procedures are followed?							
Soil samples are stored appropriately?	1		VIA MANSFORT BINS				
Equipment is decontaminated appropriately?							
Waste is handled appropriately?			Acm wasne BACS				
Gloves are worn for soil sampling?							
Field notes and forms are legible?	V						
Other (please describe):							
		 					
		 					
Additional notes: WHERE GLOVES DUMNE DU	ct. 1	المبديدين	1/ ansh				
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Auditor signature: This form has been reviewed with the field team by Field team leader signature:	the field	Da team lead Da	te: $\frac{7/8/08}{18/08}$				
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Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members:	the field	Da team lead Da Da	te: $\frac{7/8/08}{188}$				
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Auditor signature: This form has been reviewed with the field team by Field team leader signature: Hill Sules	the field	Da team lead Da Da Da	te: $\frac{7/8/08}{1-8+08}$				
Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members:	the field	Da team lead Da Da Da	te: $\frac{7/8/08}{1-8+08}$				
Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members:	the field	Da team lead Da Da Da	te: $\frac{7/8/08}{1-8+08}$ te: $\frac{7/8/08}{1-8+08}$				
Auditor signature: This form has been reviewed with the field team by field team leader signature: Tield team members: Additional corrective actions taken:	the field	Da team lead Da Da Da	te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7-8-08}{1-8-08}$ 55 SOIL PEL FAMPLES				
Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members:	the field	Da team lead Da Da Da	te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7-8-08}{1-8-08}$ 55 SOIL PER TAMPLES				
Auditor signature: This form has been reviewed with the field team by Field team leader signature: White Side State Additional corrective actions taken:	the field	Da team lead Da Dai Dai	te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7-8+08}{1-8-08}$ 55 SOIL PEL TAMPLES				
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Auditor signature: This form has been reviewed with the field team by Field team leader signature: White Side team by Additional corrective actions taken: Taken by:	the field	Da team lead Da Dai Dai Dai Dai	te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7/8/08}{1-8-08}$ te: $\frac{7-8-08}{1-8-08}$ 55 SOIL PEL TAMPLES e:				
Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members: Additional corrective actions taken: Action:	the field	Da team lead Da Dai Dai Dai Dai	te: 7/8/08 te: 7/8/08 te: 7/8/08 te: 7/8/08 te: 7-8-08 7-8-08 7-8-08 55 SOIL PEL TAMPLES e:				

Audit completed by:	MARK STUPLES	<u> </u>		<u></u>
Audit date:	<u> </u>			
Field team members: _	BURTT HOUSE	Drov Breize	Annie Bern	, NICK SHIH
Property under inspecti	on: <u> </u>	3 Do 1 70th	25,0,2	***

Inspection Item	In compliance		In compliance?		In compliance?		In complian		Notes
•	Yes	No							
Inspection date and time recorded in field book?	<i></i>		AND PAY BAMAS						
Correct IFF and property maps used?	1, mark		35,4 Benny						
Verbal interview conducted completely?	2								
Verbal interview recorded in interview form?	E		CYA Frank						
Property owner's questions answered?									
Attic is inspected?									
Respirator is used to inspect attic?	رسرا								
All levels of primary structure are inspected?	1		ON DOLLAR						
Field team noted all visible VCI or VCBM?	1		ATTED TO						
Secondary structures are inspected?	2								
Property sketch is completed per SAP, using key?	V								
If taken, photographs have scale bars?			PHOD, WILLTES DO SCOKE Bec						
Appropriate number of dust samples and									
s .bsamples collected?			7						
Dust subsample locations and areas are	200		FRIMES IST + AND ASORS						
appropriate?			CAME 15 home						
Dust sampling equipment assembled correctly?	سا								
Pump flow rate is 2 liters per minute?	s.m.								
Dust sample is collected following SOP?	1								
Dust sample is recorded correctly on FSDS and in			PAT KAMAS +						
field log book?			Los Book						
Dust sample labels are correctly attached to sample									
and field forms?									
Chain of custody procedures are followed?									
Dust samples are stored appropriately?	است		DUST SIMPLE TRINSPET BIU						
Equipment is decontaminated appropriately?	:		WETWIPENE						
Waste is handled appropriately?			WET WIPING RECOGNEND LUBERING BAC HON WASTE						
Yard is inspected?	U.		6,75.6						
Property sketch is completed per SAP, using key?	W								
Appropriate number of soil samples and			5 USE ANEAS WISMPLE PLESS						
subsamples collected?			1 NUA NO 5 more						
Soil subsample locations are appropriate?									
Soil samples are composited per SOP?	i								
Soil samples are containerized per SOP?	V		BAGS LABER COMECRY						
Soil sample is recorded correctly on FSDS and in	1								
field log book?	'/								

Inspection Item	In compliance? N		In compliance?		In compliance?		In compliance?		In compliance?		In compliance							In compliance?		In compliance		In compliance?		In compliance		In compliance?		In compliance?		In compliance?		Notes																																				
_	Yes	No																																																																		
Soil sample labels are correctly attached to sample																																																																				
and field forms?																																																																				
Chain of custody procedures are followed?																																																																				
Soil samples are stored appropriately?	1																																																																			
Equipment is decontaminated appropriately?		V	RECOMMENS WHEN																																																																	
Waste is handled appropriately?		./	RECOMMENTS WINTER																																																																	
Gloves are worn for soil sampling?	1																																																																			
Field notes and forms are legible?	'سن	ļ																																																																		
Other (please describe):		_																																																																		
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This form has been reviewed with the field team by Field team leader signature: Field team members: A E Tour Brown Color Hall Child	Q,	team lead Da Da	ler ate: 6/23/08																																																																	
Field team leader signature: Field team members: Additional corrective actions taken:	if.	team lead Da Da Da	te: <u>6/23/08</u> te: <u>6-23-08</u> te: <u>6-23-08</u>																																																																	
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Field team leader signature: Field team members: (A. E. Tour,) Brown Additional corrective actions taken: Action: * TEAMS DIRECTED TO WIFE DOWN * TEAMS DIRECTED TO WIFE DOWN * TEAMS DIRECTED TO WIFE DOWN	ig, and i i	team lead Da Da Da Seerman	te: <u>6/23/08</u> te: <u>6-23-08</u> te: <u>6-23-08</u> (4/22/05																																																																	

Audit completed by: _	MAJUE STEGERSEL	
Audit date:	0,/26/07	
Field team members:	PON EMERGE DAN RUN CHUR MUREM	RSH TONSON
Property under inspect	ion: <u>AD - 201039</u>	

Inspection Item	tem In compliance		Notes
	Yes	No	
Inspection date and time recorded in field book?	Low		
Correct IFF and property maps used?	i		
Verbal interview conducted completely?			
Verbal interview recorded in interview form?	L		P.SA Freman
Property owner's questions answered?	6-		
Attic is inspected?			10 10055 NE TO 1 2006 NO 510 1 12-10 10 10 10 10 10 10 10 10 10 10 10 10 1
Respirator is used to inspect attic?		NA	かいろく にきかいしょうさいい
All levels of primary structure are inspected?	9. 000		مان طعرور وسط محرون
Field team noted all visible VCI or VCBM?	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		some or though many
Secondary structures are inspected?			
Property sketch is completed per SAP, using key?			
If taken, photographs have scale bars?	<i></i>		
Appropriate number of dust samples and			3 5 mm - 64 - 155
subsamples collected?			Elico, de 100 A
Dust subsample locations and areas are			
appropriate?			
Dust sampling equipment assembled correctly?	سمر،		
Pump flow rate is 2 liters per minute?	/	1	
Oust sample is collected following SOP?			
Oust sample is recorded correctly on FSDS and in field log book?			PDA FORMAT
Oust sample labels are correctly attached to sample and field forms?	~		
Chain of custody procedures are followed?			
Dust samples are stored appropriately?	<i>\\</i>		
Equipment is decontaminated appropriately?	1. mark		
Waste is handled appropriately?	1		
Yard is inspected?	i m		
Property sketch is completed per SAP, using key?	1.		
Appropriate number of soil samples and			3 2022
subsamples collected?			
Soil subsample locations are appropriate?	-		
Soil samples are composited per SOP?	-		
Soil samples are containerized per SOP?	V		
Soil sample is recorded correctly on FSDS and in field log book?	~		DDA FURMAT

Inspection Item	In compliance?		Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	0		propert neces
Chain of custody procedures are followed?			
Soil samples are stored appropriately?	L-		
Equipment is decontaminated appropriately?	سسا		
Waste is handled appropriately?	V		
Gloves are worn for soil sampling?	رسا		
Field notes and forms are legible?			
Other (please describe):			
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	<u> </u>		

Auditor signature: White the	Date:	9/26/07
This form has been reviewed with the field team	leader	
Field team leader signature:	Date:	0,/26/07
Field team members: Synthetical Johnson	Date:	9/26/07
Jyall Johnson	Date:	9/26/07
Additional corrective actions taken:		
Action:		
Taken by:	Date:	,
Action:		
Taken by:	Date:	

Audit completed by: CHALES MORTENSEN
Audit date: 9/21/07
Field team members: BRIAN TERICUSON, JOSH JOHNSON, CHRIS MUREAL JOHN RUTH
Property under inspection: AD 201110 - 227 BIGHORN

Inspection Item	Item In compliar		Notes]
•	Yes	No		}
Inspection date and time recorded in field book?				
Correct IFF and property maps used?	1		AD=/Africes	}
Verbal interview conducted completely?				
Verbal interview recorded in interview form?				
Property owner's questions answered?			MOVE ASKED	
Attic is inspected?	/			
Respirator is used to inspect attic?	V		RELIEVE CONTROLLONG TO SECURITION KNOWN TO SECURITION KNOWN TO SECURITION TO SECURITIO	L FIBUCIAES.
All levels of primary structure are inspected?	/		PERCIANAL NOT U	2-9'- <i>(</i> 2
Field team noted all visible VCI or VCBM?	/			
Secondary structures are inspected?	/			
Property sketch is completed per SAP, using key?	V		BUS ACK MOLLED ONS	uzich
If taken, photographs have scale bars?	√		SCHOOL BANG NOT TO MI	Procision
Appropriate number of dust samples and	/			OF ATTIC.
subsamples collected?	√			,,,,,,
Dust subsample locations and areas are				
appropriate?	V			
Dust sampling equipment assembled correctly?	/			
Pump flow rate is 2 liters per minute?	/		TO MITTING	
Dust sample is collected following SOP?				
Dust sample is recorded correctly on FSDS and in				
field log book?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Dust sample labels are correctly attached to sample	/			
and field forms?	· · ·	ļ		-
Chain of custody procedures are followed?				
Dust samples are stored appropriately?	/		· · · · · · · · · · · · · · · · · · ·	
Equipment is decontaminated appropriately?				
Waste is handled appropriately?	/			
Yard is inspected?	/			
Property sketch is completed per SAP, using key?			KEY HOT HECESSARY	
Appropriate number of soil samples and	/			
subsamples collected?	/			
Soil subsample locations are appropriate?				
Soil samples are composited per SOP?	/			
Soil samples are containerized per SOP?	\			
Soil sample is recorded correctly on FSDS and in field log book?	/		PDA/LOS BOOK	

Inspection Item	In com	pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	1		
Chain of custody procedures are followed?	V		
Soil samples are stored appropriately?			
Equipment is decontaminated appropriately?	V .		
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?	V	-	
Other (please describe):			
		 	
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Auditor signature:	Date: 9/21/07
This form has been reviewed with the field team by the field team	leader
Field team leader signature: ch- Muy	Date: <u>9-21-07</u>
	Date: 9/21/07
	Date: 4/21/07
Additional corrective actions taken:	
Action: NONE TAKEN	
Taken by:	Date:
Action:	
Taken by:	Date:

Audit completed by: _	MACK	STOCKWEU	-		
Audit date:	9/12/07				
Field team members: _	BAYAN SUC	KSON CHRIS	MURGAL	JOSH JOHNSON	JESSICA.
Property under inspect					/ L U/ T L/

Inspection Item		pliance?	Notes	
	Yes	No	1	
Inspection date and time recorded in field book?	2			
Correct IFF and property maps used?	V]
Verbal interview conducted completely?				
Verbal interview recorded in interview form?			PDA FORMAT]
Property owner's questions answered?				
Attic is inspected?				
Respirator is used to inspect attic?	1			
All levels of primary structure are inspected?	~			
Field team noted all visible VCI or VCBM?			VISUALS IN FROM	C-2 C-1
Secondary structures are inspected?	//			
Property sketch is completed per SAP, using key?	-			
If taken, photographs have scale bars?	1		SCANE BAR . JA	1
Appropriate number of dust samples and				
subsamples collected?				
Dust subsample locations and areas are				1
appropriate?				
Dust sampling equipment assembled correctly?]
Pump flow rate is 2 liters per minute?				
Dust sample is collected following SOP?]
Dust sample is recorded correctly on FSDS and in			PDA Formet	
field log book?				
Dust sample labels are correctly attached to sample				
and field forms?				
Chain of custody procedures are followed?	W			
Dust samples are stored appropriately?			MMS/OUT BING	
Equipment is decontaminated appropriately?				
Waste is handled appropriately?				
Yard is inspected?				1
Property sketch is completed per SAP, using key?	V			
Appropriate number of soil samples and			570m (1 505.55	SIKED)
subsamples collected?				/
Soil subsample locations are appropriate?]
Soil samples are composited per SOP?				1
Soil samples are containerized per SOP?			DOUNCE BACKETS FLAT	رخده
Soil sample is recorded correctly on FSDS and in field log book?			PDA FORMS	

Inspection Item	In com	compliance? Notes	
_	Yes N		
Soil sample labels are correctly attached to sample	1_		106 BOOKSA
and field forms?	ر		
Chain of custody procedures are followed?			
Soil samples are stored appropriately?	~		THANSTOY BINS
Equipment is decontaminated appropriately?			
Waste is handled appropriately?	L		
Gloves are worn for soil sampling?	- L		
Field notes and forms are legible?			PDA Winny
Other (please describe):		 	
		 	
	 	 	
		 	
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This form has been reviewed with the field team by	the field	team lead	
This form has been reviewed with the field team by	the field	team lead	
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This form has been reviewed with the field team by Field team leader signature: Field team members: Additional corrective actions taken: Action:) ()	team lead Da Dat	er te: $9/12/07$ te: $9/12/07$ te: $9/12/07$ $9/12/07$
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Field team leader signature: Field team members: Additional corrective actions taken:	J+	team leadDaDat	er te: $\frac{9}{1207}$ te: $\frac{9}{1207}$ te: $\frac{9}{1207}$ $\frac{9}{1207}$

Audit completed by:	MAME STOGENE	u		<u> </u>
Audit date:	5/07			
Field team members:	BRYAN EMURSON	JUSH TONJSON	SPENCERL	Sm, TH
Property under inspection	on: <u>AS 20055</u> 5	5 / Ms - 200.	ક્ડહ્યું	

Inspection Item	ection Item In compliance		Notes
•	Yes	No	
Inspection date and time recorded in field book?	/		
Correct IFF and property maps used?			
Verbal interview conducted completely?	i l		
Verbal interview recorded in interview form?			PDA Former
Property owner's questions answered?	1		
Attic is inspected?			FISCUSS BATTISE ON C
Respirator is used to inspect attic?	ر ا		
All levels of primary structure are inspected?	<u></u>		
Field team noted all visible VCI or VCBM?	V		NONE MSIBLE
Secondary structures are inspected?	1		
Property sketch is completed per SAP, using key?			
If taken, photographs have scale bars?	-	-	
Appropriate number of dust samples and			
subsamples collected?			
Dust subsample locations and areas are			
appropriate?			
Dust sampling equipment assembled correctly?	1		
Pump flow rate is 2 liters per minute?	1		
Dust sample is collected following SOP?			
Dust sample is recorded correctly on FSDS and in field log book?			PDA FORMAT
Dust sample labels are correctly attached to sample and field forms?	1		
Chain of custody procedures are followed?			
Dust samples are stored appropriately?			
Equipment is decontaminated appropriately?			
Waste is handled appropriately?	1		
Yard is inspected?			
Property sketch is completed per SAP, using key?			
Appropriate number of soil samples and	./	1	
subsamples collected?			
Soil subsample locations are appropriate?			5 707m U9. France Por 6/0
Soil samples are composited per SOP?	-	 	W/ VISUA
Soil samples are containerized per SOP?	~	 	
Soil sample is recorded correctly on FSDS and in field log book?	~		PDA FORMAT

Inspection Item	In con	pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?			
Chain of custody procedures are followed?			
Soil samples are stored appropriately?			
Equipment is decontaminated appropriately?			
Waste is handled appropriately?	1		
Gloves are worn for soil sampling?	1		
Field notes and forms are legible?			
Other (please describe):			

Auditor signature:	Mklell	Date: 9/5/07
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	with the field team by the fiel	
Field team leader signature:	Hel Shilmells	Date: 9/5/07
Field team members:	John Storm	Date: $\frac{9/3-107}{9/5/07}$
Additional corrective actions	taken:	11 3/01-
Action:		
Taken by:		Date:
Action:		
Taken by:		Date:

Audit completed by: _	MACK STOCKWELL
Audit date:	8/28/07
Field team members:	JOHN ROTH NICK SHIN , DON INNIESS
Property under inspec	etion:

Inspection Item		pliance?	Notes
•	Yes	No	
Inspection date and time recorded in field book?			
Correct IFF and property maps used?			
Verbal interview conducted completely?			
Verbal interview recorded in interview form?	V		VDA France
Property owner's questions answered?	~		
Attic is inspected?			PANIALLY SUSTAINS
Respirator is used to inspect attic?			
All levels of primary structure are inspected?			
Field team noted all visible VCI or VCBM?			100 1.54BLE
Secondary structures are inspected?	210		√i∕a
Property sketch is completed per SAP, using key?	6		
If taken, photographs have scale bars?	J		
Appropriate number of dust samples and			1-15T FORT + 1-2-10 A
subsamples collected?	1.		
Dust subsample locations and areas are			
appropriate?	1		
Dust sampling equipment assembled correctly?	<i>i</i>		
Pump flow rate is 2 liters per minute?	1		
Dust sample is collected following SOP?	ı		
Dust sample is recorded correctly on FSDS and in			PDA TORMAT
field log book?	l		
Dust sample labels are correctly attached to sample			
and field forms?			
Chain of custody procedures are followed?	-		
Dust samples are stored appropriately?	,,,,		
Equipment is decontaminated appropriately?	Jerry		
Waste is handled appropriately?	./		
Yard is inspected?	. /		
Property sketch is completed per SAP, using key?	./		
Appropriate number of soil samples and			3 + UA \$
subsamples collected?			
Soil subsample locations are appropriate?	-		
Soil samples are composited per SOP?	-		
Soil samples are containerized per SOP?	1		
Soil sample is recorded correctly on FSDS and in		 	
field log book?			

Inspection Item	In compliance?		Notes
	Yes	No	1
Soil sample labels are correctly attached to sample and field forms?			
Chain of custody procedures are followed?	-		
Soil samples are stored appropriately?	1		MARIESCE BAU
Equipment is decontaminated appropriately?	1		
Waste is handled appropriately?			
Gloves are worn for soil sampling?	-		
Field notes and forms are legible?			
Other (please describe):			
			·
		<u> </u>	
Additional notes:			
Auditor signature: Jhhhalf		Da	te: <u>8/28/07</u>

Field team leader signature:

Additional corrective actions taken:

Action:

Taken by: ______ Date: _____

Action: _____

Taken by: ______ Date: _____

Field team members:

Date: 8/28/6

Audit completed by: _	MARIX STOCKWELL
Audit date:	8/22/07
Field team members:	JOSH JOHNSON MICK SHIH JOHN RUTH UNKED SMIND DAW SHINGER
Property under inspec	tion: AD-200669 ROS REM SMEET

Inspection Item	In compliance?		Notes	
	Yes	No		
Inspection date and time recorded in field book?				
Correct IFF and property maps used?	/		PDA FORMAT	
Verbal interview conducted completely?	1/		1934 FORMAT TENGAR BANK KUND ACE OF	6 testini
Verbal interview recorded in interview form?			Par lounay	
Property owner's questions answered?	1			
Attic is inspected?		· ·	SUMME JOINS JANGE	2 5645432
Respirator is used to inspect attic?			NIA	
All levels of primary structure are inspected?				
Field team noted all visible VCI or VCBM?	1			
Secondary structures are inspected?			1 6000400E	
Property sketch is completed per SAP, using key?	1/			
If taken, photographs have scale bars?	2-			
Appropriate number of dust samples and				
subsamples collected?	1-		O SAMPLE COLLECTES	NO MACGON
Dust subsample locations and areas are				
appropriate?			NA	
Dust sampling equipment assembled correctly?			NIA	
Pump flow rate is 2 liters per minute?			۸/۸	
Dust sample is collected following SOP?			NIA	
Dust sample is recorded correctly on FSDS and in			,	
field log book?			NIA	
Dust sample labels are correctly attached to sample				
and field forms?			م/نہ	
Chain of custody procedures are followed?			~/>	
Dust samples are stored appropriately?			dia	
Equipment is decontaminated appropriately?				
Waste is handled appropriately?				
Yard is inspected?				
Property sketch is completed per SAP, using key?	سرز			
Appropriate number of soil samples and			4 70 Am - Yaws , Form	S ERESEA
subsamples collected?	,		hower ists san	12430
Soil subsample locations are appropriate?				
Soil samples are composited per SOP?	~			
Soil samples are containerized per SOP?	1/			
Soil sample is recorded correctly on FSDS and in			PSA ERMAT	
field log book?				

Inspection Item		pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?			
Chain of custody procedures are followed?			B. N 19 OK
Soil samples are stored appropriately?	1		THANGELT BILL BEST
Equipment is decontaminated appropriately?			
Waste is handled appropriately?	1		
Gloves are worn for soil sampling?			
Field notes and forms are legible?	~		
Other (please describe):			

Auditor signature: Milled	Date: 3/03/07
This form has been reviewed with the field team by the field team	leader
Field team leader signature:	Date: 8/32/07
Field team members:	Date: 8/22/0-2
To sell of	Date: 8/22/07
Additional corrective actions taken:	8/22/07
Action:	
Taken by:	Date:
Action:	
Taken by:	Date:

Audit completed by: Chaptes Mo	etensen/
Audit date: 8/16/07	
Field team members: KATIE SCHOUTZ,	Spencer Emirit MAX (MASSENSON. MIREDAVIS, MATT BARRIEWIEZ
Property under inspection: AD-201149	MIKEDAVIS, MATT BARTKIEWICZ 702 380 ST.

ection Item In compliance		npliance?	Notes	
•	Yes	No		
Inspection date and time recorded in field book?				
Correct IFF and property maps used?	1		AD	
Verbal interview conducted completely?	1			
Verbal interview recorded in interview form?	~		TOA	
Property owner's questions answered?	/		NONE AKEC	
Attic is inspected?	1			
Respirator is used to inspect attic?				
All levels of primary structure are inspected?				
Field team noted all visible VCI or VCBM?	V		VANCOUSE MOSERY	CALADA TO TOPPE
Secondary structures are inspected?	V			Foundation!
Property sketch is completed per SAP, using key?	./		FOR YOUR CONTRACTOR	
If taken, photographs have scale bars?	1	1	1820 E BYELL WY	
Appropriate number of dust samples and	V			
subsamples collected?	V			
Dust subsample locations and areas are	/			
appropriate?	V			,
Dust sampling equipment assembled correctly?	V	· ·		
Pump flow rate is 2 liters per minute?	V			
Dust sample is collected following SOP?	~		FEBRUAL POUS PERGELS DO	in Sympolium
Dust sample is recorded correctly on FSDS and in	1			
field log book?	· ✓			
Dust sample labels are correctly attached to sample				
and field forms?	V			
Chain of custody procedures are followed?	\ <u>\</u>			
Dust samples are stored appropriately?				
Equipment is decontaminated appropriately?	/			
Waste is handled appropriately?	✓			
Yard is inspected?	V			
Property sketch is completed per SAP, using key?				
Appropriate number of soil samples and				
subsamples collected?				
Soil subsample locations are appropriate?	./			
Soil samples are composited per SOP?	/	<u> </u>		
Soil samples are containerized per SOP?	/		 	
Soil sample is recorded correctly on FSDS and in		 	PINK FORM COMPLETED	
field log book?			FOR IN COMPLET TO TO CORPECTION WHEN IN THE	ENJURE LU BATARNIE

Inspection Item	In compliance?		Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	V		
Chain of custody procedures are followed?	4		
Soil samples are stored appropriately?	V.		
Equipment is decontaminated appropriately?	·/		
Waste is handled appropriately?			
Gloves are worn for soil sampling?	\		
Field notes and forms are legible?	/		
Other (please describe):			

Auditor signature: Menly Mother	Date: 3/12/07
This form has been reviewed with the field team by t	
Field team leader signature:	Date: 8/16/07
Field team members:	Date: 8/16/017
West Ball	Date: 8/16/07 Lynding 8/16/2557 Lynding 8/16/07
Additional corrective actions taken:	lydinord 8/16/09
Action:	2 1842 8/16/01
Taken by:	Date:
Action:	
Taken by:	Date:

Audit completed by: 11 AAK STOCKWELL
Audit date: 8/7/01
Field team members: 575000 SMITH, CIMIS RESIDENCE SCHOOLTE MITT
Property under inspection: AD - 200818

Inspection Item		pliance?	Notes
-	Yes	No	
Inspection date and time recorded in field book?			
Correct IFF and property maps used?	1		PDF Gener Gods
Verbal interview conducted completely?	1.00		
Verbal interview recorded in interview form?	V		
Property owner's questions answered?	-		
Attic is inspected?	سن		
Respirator is used to inspect attic?	1/		
All levels of primary structure are inspected?	سا		
Field team noted all visible VCI or VCBM?	يرسم		NOTES IN THEGOR
Secondary structures are inspected?	2		
Property sketch is completed per SAP, using key?	رممر،		
If taken, photographs have scale bars?			
Appropriate number of dust samples and	, /		
subsamples collected?			
Dust subsample locations and areas are			
appropriate?			
Dust sampling equipment assembled correctly?			
Pump flow rate is 2 liters per minute?			
Dust sample is collected following SOP?			
Dust sample is recorded correctly on FSDS and in			PAO FORMAT
field log book?		ļ	
Dust sample labels are correctly attached to sample	,		
and field forms?			
Chain of custody procedures are followed?			
Dust samples are stored appropriately?	š./~		MWIBATBINS
Equipment is decontaminated appropriately?	م ا		
Waste is handled appropriately?			
Yard is inspected?	V		
Property sketch is completed per SAP, using key?			
Appropriate number of soil samples and			
subsamples collected?	_		
Soil subsample locations are appropriate?			
Soil samples are composited per SOP?			
Soil samples are containerized per SOP?		<u> </u>	
Soil sample is recorded correctly on FSDS and in field log book?	/		

Inspection Item		pliance?_	Notes
	Yes	No	
Soil sample labels are correctly attached to sample			
and field forms?			
Chain of custody procedures are followed?			
Soil samples are stored appropriately?	V		MANSOCIT B.NS
Equipment is decontaminated appropriately?			
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?			RECOMMENDED ADA FORCE
Other (please describe):			
My Las			. Slalas
Auditor signature: Mathilized		Da	te: 8/7/01
Auditor signature: Matheway This form has been reviewed with the field team by	the field	team lead	er
This form has been reviewed with the field team by Field team leader signature:	the field	team lead	
	the field	team lead Da	te: <u>8/7/07</u>
This form has been reviewed with the field team by Field team leader signature:	the field	team lead Da	te: <u>8/7/07</u>
This form has been reviewed with the field team by Field team leader signature: Field team members: Chris Republis	the field	team lead Da	te: <u>8/7/07</u>
This form has been reviewed with the field team by Field team leader signature:	the field	team lead Da	te: <u>8/7/07</u>

Taken by: _____ Date: _____

Action:

Taken by: _____ Date: _____

Audit completed by:	HARLES (AURTENSE-1		_
Audit date: <u>8/3/07</u>				-
Field team members:	HE DAVIS,	SEN CASEY,	MATI FANTKIENI	<i>c</i> 2
Property under inspection:	AD- 2006	, q	SCOTT VOSEN	_

spection Item In compliance		pliance?	Notes
•	Yes	No	
Inspection date and time recorded in field book?	1.		
Correct IFF and property maps used?	1	7	AD WITTER OK
Verbal interview conducted completely?	\ <u>\</u>		
Verbal interview recorded in interview form?			
Property owner's questions answered?	/		
Attic is inspected?	V		TERECLIENTINE
Respirator is used to inspect attic?	V		
All levels of primary structure are inspected?	V		
Field team noted all visible VCI or VCBM?	V		AND ATTICLE LEADERN ANDVAS STONE PIPE &
Secondary structures are inspected?	1		
Property sketch is completed per SAP, using key?	/		KEY NOT NEEDS O
If taken, photographs have scale bars?	V		SEATE PARE NOT
Appropriate number of dust samples and	/		
subsamples collected?	V		
Dust subsample locations and areas are	/		STUDASE SHED NOT A
appropriate?	V		FIRE FILL BE RUIDHOT SCHOOLS
Dust sampling equipment assembled correctly?	·/		
Pump flow rate is 2 liters per minute?			
Dust sample is collected following SOP?	/		
Dust sample is recorded correctly on FSDS and in		}	
field log book?			
Dust sample labels are correctly attached to sample	·/		
and field forms?			
Chain of custody procedures are followed?			
Dust samples are stored appropriately?	V		
Equipment is decontaminated appropriately?	·/		
Waste is handled appropriately?			
Yard is inspected?	\		
Property sketch is completed per SAP, using key?	~		KEY NOT NEEDED
Appropriate number of soil samples and			
subsamples collected?	✓		
Soil subsample locations are appropriate?	V		
Soil samples are composited per SOP?	V		
Soil samples are containerized per SOP?			
Soil sample is recorded correctly on FSDS and in		<u> </u>	
field log book?	/		

Inspection Item			Notes
	Yes	No	
Soil sample labels are correctly attached to sample	\checkmark		
and field forms? Chain of custody procedures are followed?			
Soil samples are stored appropriately?	+ -		
Equipment is decontaminated appropriately?	+ v	 	
Waste is handled appropriately?	+ V	ļ	
Gloves are worn for soil sampling?			
Field notes and forms are legible?		+	
Other (please describe):			
Additional notes:			
AND NOTED VERMICULITE /ASS			are to 10 mg
Auditor signature: Morlin Mortum This form has been reviewed with the field team by Field team members: Multiplication Sicono Floor Field team members: Multiplication Sicono Floor Floor Watter Field team members:	y the field	team lead	te: <u>8/3/07</u> er te: <u>8/3/</u> 0 7
Auditor signature: Morlin Mostum This form has been reviewed with the field team by Field team leader signature: Matthe E.	y the field	team lead Da	te: <u>8/3/07</u> er te: <u>8/3/07</u> te: <u>8/3/07</u>
Auditor signature: Morlin Mostum This form has been reviewed with the field team by Field team leader signature: Mathematical Experiments of the field team by Field team members: Multiplication of the field team by Field team members:	y the field	team lead Da	te: <u>8/3/07</u> er te: <u>8/3/07</u> te: <u>8/3/07</u> te: <u>8/3/07</u>
Auditor signature: Charles Second Floor Auditor signature: Charles Months This form has been reviewed with the field team by Field team leader signature: Charles Mattheward Field team members: Corr voscos	y the field	team lead Da	te: <u>8/3/07</u> er te: <u>8/3/07</u> te: <u>8/3/07</u>
Auditor signature: Auditor signature: This form has been reviewed with the field team by the field team by the field team by the field team by the field team members: The field team members: Additional corrective actions taken:	y the field	team lead Da Dat	te: $\frac{8/3}{67}$ er te: $\frac{8/3}{67}$ te: $\frac{8/3}{67}$ te: $\frac{8/3}{67}$
Auditor signature: Marker Mostum This form has been reviewed with the field team by Field team leader signature: Matther Field team members: Matther This form has been reviewed with the field team by The field team members of the field team members.	y the field	team lead Date Date	te: <u>8/3/07</u> er te: <u>8/3/07</u> te: <u>8/3/07</u> te: <u>8/3/07</u>
Auditor signature: Morder Morten Auditor signature: Morder Morten This form has been reviewed with the field team by Field team leader signature: Matther Field team members: Scott vescos Additional corrective actions taken: Action:	oney oney y the field Cut	team lead Dat Dat Dat	te: <u>8/3/07</u> er te: <u>8/3/07</u> te: <u>8/3/07</u> te: <u>8/3/07</u> te: <u>8/3/07</u>

Audit completed by:	TENSEN
Audit date: 7/27/07	
Field team members: Josh Johnson,	MATT BARTHIEWICZ, SHONE EWER
Property under inspection: AD 201196	235 HUMUSEIRA LANE

Inspection Item	In compliance?		Notes	
	Yes	No]
Inspection date and time recorded in field book?	/			
Correct IFF and property maps used?	/		AD, VOI IH.	_
Verbal interview conducted completely?	/			
Verbal interview recorded in interview form?	/]
Property owner's questions answered?	VNA		NO QUEXTEGNE	
Attic is inspected?	NAV		NOATTIC]
Respirator is used to inspect attic?	MA		NOTITIE]
All levels of primary structure are inspected?	·/			
Field team noted all visible VCI or VCBM?	✓]
Secondary structures are inspected?	/]
Property sketch is completed per SAP, using key?	/		KEY NOT WEEDED!	STELLAN SKELLAN
If taken, photographs have scale bars?	~		COSTATOF KNOWN SE	CLOSE UP:
Appropriate number of dust samples and				
subsamples collected?	√			
Dust subsample locations and areas are				
appropriate?	√		<u> </u>	
Dust sampling equipment assembled correctly?	√			
Pump flow rate is 2 liters per minute?	/			
Dust sample is collected following SOP?	~			
Dust sample is recorded correctly on FSDS and in	~			
field log book?	ļ			
Dust sample labels are correctly attached to sample				
and field forms?				
Chain of custody procedures are followed?				
Dust samples are stored appropriately?	/			
Equipment is decontaminated appropriately?	/			1
Waste is handled appropriately?	/_			1
Yard is inspected?	/			1
Property sketch is completed per SAP, using key?	~			1
Appropriate number of soil samples and				1
subsamples collected?	/			
Soil subsample locations are appropriate?	/			1
Soil samples are composited per SOP?				1
Soil samples are containerized per SOP?	V	1		1
Soil sample is recorded correctly on FSDS and in	V			
field log book?			<u> </u>	J

Inspection Item		apliance?	Notes
·	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	√		
Chain of custody procedures are followed?	V		
Soil samples are stored appropriately?			
Equipment is decontaminated appropriately?	·/		
Waste is handled appropriately?	_		
Gloves are worn for soil sampling?	·/		
Field notes and forms are legible?	·//		
Other (please describe):			

Auditor signature: Months Mostum Date: 7/27/07
This form has been reviewed with the field team by the field team leader
Field team leader signature: Date: 7/27/07
Field team members: MEB, JLJ SE Date: 7/27/07
Mall Filler Date: 7/27/07
for June 7/27/07
Additional corrective actions taken:
Action: None
Taken by: Date:
Action:
Taken by: Date:

Audit completed by: MARK STOCKED CHARLES CHORTENIEN	_
Audit date: 7/19/07	-
Field team members: JESSICA ALLEWALT, KATY SCHULTZ, MAX UNDERN NATE SHUMTZ	2035
Property under inspection: AD 2000 46 (351 Forest Daire)	_

Inspection Item	Yes No		Notes
•			
Inspection date and time recorded in field book?			
Correct IFF and property maps used?	V		Iff is MA
Verbal interview conducted completely?	V		AN OPTION ON TOA
Verbal interview recorded in interview form?	1		POR
Property owner's questions answered?	·/		NO QUEST ENS REKED
Attic is inspected?		./	NO ATTICE
Respirator is used to inspect attic?	MA		NO ATTICLE . NO ACCESS TO ATTIC
All levels of primary structure are inspected?	/		_
Field team noted all visible VCI or VCBM?	V		MONTE ON SHEDEN PRIS
Secondary structures are inspected?	V		2
Property sketch is completed per SAP, using key?	✓		EARBRICK USTRA THEELING SKIND LINE TO A STORE THE TERMS OF MEN TO THE ASSESSMENT
If taken, photographs have scale bars?	./		TEALE BORS 1407 WESTED
Appropriate number of dust samples and	/		
subsamples collected?			
Dust subsample locations and areas are	1		
appropriate?			
Dust sampling equipment assembled correctly?	V		
Pump flow rate is 2 liters per minute?	·/		
Dust sample is collected following SOP?	~		
Dust sample is recorded correctly on FSDS and in	/		
field log book?	l		
Dust sample labels are correctly attached to sample	1		
and field forms?			
Chain of custody procedures are followed?	/		
Dust samples are stored appropriately?	· /		
Equipment is decontaminated appropriately?			
Waste is handled appropriately?			
Yard is inspected?			
Property sketch is completed per SAP, using key?			KEY WENT OF
Appropriate number of soil samples and	1	1	
subsamples collected?	~		
Soil subsample locations are appropriate?	~		
Soil samples are composited per SOP?	1		
Soil samples are containerized per SOP?	1./		
Soil sample is recorded correctly on FSDS and in	1/		
field log book?	~		

Inspection Item	In compliance?		Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	1		
Chain of custody procedures are followed?	V		
Soil samples are stored appropriately?	V		
Equipment is decontaminated appropriately?	\		
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?	V		
Other (please describe):			

Auditor signature: Murila Mortani	Date: <u>7/19/07</u>
This form has been reviewed with the field team by the field te	
Field team leader signature:	Date: 7 9 2007
Field team members: May Unducator	Date: <u>7-19-0</u> 7
Northan Shimate	Date: 7.19.07
Dothan Shimater Serion Allenalt	7/4/07
Additional corrective actions taken:	
Action: NONE	
Гаken by:	Date:
Action:	
Taken by:	Date:

Audit completed by: _	MARK STOCKENEU	
Audit date:	7/10/07	
Field team members:	GRAN ENCKSON DON TOHNSON	5PENCER SMITH MAT B
Property under inspec	tion: <u>45 - 200404</u>	

pection Item In compliance		pliance?	Notes
•	Yes	No	
Inspection date and time recorded in field book?			
Correct IFF and property maps used?	1		PAF SE EVENT MAY CIK
Verbal interview conducted completely?			
Verbal interview recorded in interview form?	i		
Property owner's questions answered?			
Attic is inspected?			NO ATTIC TO HOUSE
Respirator is used to inspect attic?		*	,~1/A
All levels of primary structure are inspected?			
Field team noted all visible VCI or VCBM?	i		DOJE CASSELLES
Secondary structures are inspected?	L.mom.		
Property sketch is completed per SAP, using key?		است	SHOW SORM ALPROJ
If taken, photographs have scale bars?			
Appropriate number of dust samples and			
subsamples collected?	sun'		
Dust subsample locations and areas are	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
appropriate?			
Dust sampling equipment assembled correctly?			
Pump flow rate is 2 liters per minute?	1.7		
Dust sample is collected following SOP?			
Dust sample is recorded correctly on FSDS and in		-	Pra Formar
field log book?			
Dust sample labels are correctly attached to sample			
and field forms?			
Chain of custody procedures are followed?			
Dust samples are stored appropriately?	1,		
Equipment is decontaminated appropriately?			
Waste is handled appropriately?		12	MUST WME JON WASIE ON BIES
Yard is inspected?	1		
Property sketch is completed per SAP, using key?		مرما	SHOW SOUTH ALLOW
Appropriate number of soil samples and			
subsamples collected?	0		
Soil subsample locations are appropriate?	L		
Soil samples are composited per SOP?	W.		
Soil samples are containerized per SOP?	1		
Soil sample is recorded correctly on FSDS and in			
field log book?	1		

Inspection Item	in com	pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?			
Chain of custody procedures are followed?			
Soil samples are stored appropriately?		 	
Equipment is decontaminated appropriately?	سرن		
Waste is handled appropriately?		1	Ach while Dur of &
Gloves are worn for soil sampling?	<i>L</i>	 	7101 6716 1001 80 9
Field notes and forms are legible?			
Other (please describe):			
o nor (prouse deserroe).			
		 	
	İ	J.,,	
Additional notes:			
Auditor signature: This form has been reviewed with the field/team by Field team leader signature:	the field	team lead	te: <u>-7/10/67</u>
This form has been reviewed with the field/team by	the field	team lead Da	er te: <u>7/10/67</u> te: <u>7/10/07</u>
This form has been reviewed with the field/team by	the field	team lead Da	er te: <u>7/10/67</u> te: <u>7/10/07</u>
This form has been reviewed with the field/team by	the field	team lead Da	er te: <u>7/10/67</u> te: <u>7/10/07</u>
This form has been reviewed with the field/team by Field team leader signature: Field team members:	the field	team lead Da	er te: <u>-7/10/67</u>
This form has been reviewed with the field/team by	the field	team lead Da	er te: <u>7/10/67</u> te: <u>7/10/07</u>
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken: Action:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken: Taken by:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$
This form has been reviewed with the field/team by Field team leader signature: Field team members: Additional corrective actions taken: Action:		team lead Da Dat	er te: $\frac{7/10/67}{10/0}$ te: $\frac{7/10/67}{7/10/67}$

Audit completed by: MANK STOCKWELL / 60 SURBACGE
Audit date: 6/26/07
Field team members: MINE DEMINE, TESSICA MICHINA, DAN SHAFFEN
Property under inspection: AD-200736 & AD 200735

Inspection Item	In compliance?		Notes
•	Yes	No	
Inspection date and time recorded in field book?	V		
Correct IFF and property maps used?	1		
Verbal interview conducted completely?	1		
Verbal interview recorded in interview form?	1/		FIDA FUCTIONS POC DONETCO
Property owner's questions answered?	/		
Attic is inspected?	2		
Respirator is used to inspect attic?	1		
All levels of primary structure are inspected?	1		
Field team noted all visible VCI or VCBM?	E.		משתלה בניטוק
Secondary structures are inspected?			
Property sketch is completed per SAP, using key?		-	
If taken, photographs have scale bars?			
Appropriate number of dust samples and			
subsamples collected?	٤/		
Dust subsample locations and areas are			
appropriate?			
Dust sampling equipment assembled correctly?	ر ر		
Pump flow rate is 2 liters per minute?			
Dust sample is collected following SOP?	1		CLANIT MESSALE VI. LOVECULANT E
Dust sample is recorded correctly on FSDS and in field log book?			PAS FORMS
Dust sample labels are correctly attached to sample and field forms?	1/		PDA VERSION
Chain of custody procedures are followed?	V		
Dust samples are stored appropriately?	<u>i</u>		THATSOUT BIN IN BACK OF VERNEL
Equipment is decontaminated appropriately?			US G WET WIPES
Waste is handled appropriately?	10		
Yard is inspected?		 	
Property sketch is completed per SAP, using key?	i		
Appropriate number of soil samples and			
subsamples collected?	1/		
Soil subsample locations are appropriate?	/		
Soil samples are composited per SOP?			
Soil samples are containerized per SOP?	/		
Soil sample is recorded correctly on FSDS and in field log book?	/		madificat B. of In America

Inspection Item	In com	pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?			
Chain of custody procedures are followed?	L		
Soil samples are stored appropriately?	-		Duss 6 4 3.05
Equipment is decontaminated appropriately?	<i>i</i> /		
Waste is handled appropriately?			SEPARATE BE INDENS ACT W
Gloves are worn for soil sampling?			
Field notes and forms are legible?			
Other (please describe):			
	 		
		-	
	<u> </u>		
Additional notes:			
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anll lan			
Auditor signature:		Da	te: 6/26/07
Auditor signature:		Da	te: <u>6/36/07</u>
Auditor signature: This form has been reviewed with the field team by	the field	team lead	er
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	the field	team lead	
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This form has been reviewed with the field team by Field team leader signature:		team lead Da	te: <u>6/26/07</u>
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This form has been reviewed with the field team by Field team leader signature:		team lead Da	te: <u>6/2c/07</u>
This form has been reviewed with the field team by Field team leader signature: Field team members:		team lead Da	te: <u>6/26/07</u>
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This form has been reviewed with the field team by Field team leader signature: Field team members: Additional corrective actions taken: Action:		team leadDaDat	te: $\frac{6/3c/07}{16c}$ te: $\frac{6/3c/07}{16c}$ te: $\frac{6/26/07}{16/26/07}$

Taken by: _____ Date: _____

Audit completed by: MANK STURES CL
Audit date: 6/19/07
Field team members: MIKE DEMIKE, MAT BANTERED, CZ KEUIS KOBEL, VINCIL
Property under inspection: A> - 200 731

Inspection Item	In compliance?		Notes
	Yes	No	
Inspection date and time recorded in field book?	1		
Correct IFF and property maps used?			MA FORMAT FORM
Verbal interview conducted completely?			
Verbal interview recorded in interview form?			PDA FORMAT
Property owner's questions answered?	i		
Attic is inspected?	./		
Respirator is used to inspect attic?	W.		
All levels of primary structure are inspected?	·/		
Field team noted all visible VCI or VCBM?		1/	NONE CASCAVED
Secondary structures are inspected?	-		
Property sketch is completed per SAP, using key?	1		NOT TO SCALE SIMESTICAN SHOWS
If taken, photographs have scale bars?		-	Maramials CHANGE
Appropriate number of dust samples and			
subsamples collected?			
Dust subsample locations and areas are			
appropriate?			
Dust sampling equipment assembled correctly?			
Pump flow rate is 2 liters per minute?	V		
Dust sample is collected following SOP?	1/		
Dust sample is recorded correctly on FSDS and in			Pag Formay
field log book?			
Dust sample labels are correctly attached to sample and field forms?	-		
Chain of custody procedures are followed?			
Dust samples are stored appropriately?	1/	VOK	NECOMEND PLACED DUST SAMP
Equipment is decontaminated appropriately?	,,		MUSSOUR N- EN TROL POWER PE
Waste is handled appropriately?	1	 	
Yard is inspected?		 	
Property sketch is completed per SAP, using key?	1		
Appropriate number of soil samples and			
subsamples collected?			
Soil subsample locations are appropriate?	1	 	5 UAS ARE ASSIGNED
Soil samples are composited per SOP?	V	-	
Soil samples are containerized per SOP?			
Soil sample is recorded correctly on FSDS and in			
field log book?	1		

Soil sample labels are correctly attached to sample and field forms? Chain of custody procedures are followed?	Yes		
and field forms?		No	
Chain of custody procedures are followed?	i		
Soil samples are stored appropriately?			WITH THURSTORY BINS S.
Equipment is decontaminated appropriately?			
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?			
Other (please describe):			
•			
an /]			
Auditor signature:		Da	te: <u>6/19/07</u>
Auditor signature: This form has been reviewed with the field team by Field team leader signature: Field team members:	the field	team lead Da	er .te: <u>6/19/07</u> .te: <u>Le/19/67</u>
This form has been reviewed with the field team by	the field	team lead Da	er .te: <u>6/19/07</u>
This form has been reviewed with the field team by Field team leader signature: Field team members:	j	team lead Da Dat	er ite: <u>6/19/07</u> te: <u>6/19/67</u> te: <u>6/19/2</u> 997 6-19-97

Action:

Taken by: ______ Date: _____

Audit completed by: MARK STOCKWEN
Audit date: 6/12/67
Field team members: NHK SHUMME JENN BE CHOT MAY UNDERLOODS
Property under inspection: AD - 200534

Inspection Item	In compliance?		Notes
•	Yes	No	
Inspection date and time recorded in field book?	V		
Correct IFF and property maps used?	V		MA Formar
Verbal interview conducted completely?	1		
Verbal interview recorded in interview form?	1		ON MAN
Property owner's questions answered?	1		
Attic is inspected?	i		
Respirator is used to inspect attic?		V	POL SUNSA'S DE ARROLD & JOH RALL
All levels of primary structure are inspected?	V		AND MESTERS OF APPLE
Field team noted all visible VCI or VCBM?		1/	NONE CREMETS
Secondary structures are inspected?	L	- 	2 It Eyes
Property sketch is completed per SAP, using key?		<u> </u>	SETTEN TO SCALE
If taken, photographs have scale bars?	1		
Appropriate number of dust samples and			
subsamples collected?			
Dust subsample locations and areas are	<u> </u>	 	
appropriate?	2		
Dust sampling equipment assembled correctly?	-		
Pump flow rate is 2 liters per minute?			
Dust sample is collected following SOP?	اسا		
Dust sample is recorded correctly on FSDS and in	/		
field log book?			
Dust sample labels are correctly attached to sample			
and field forms?			
Chain of custody procedures are followed?			
Dust samples are stored appropriately?			DIKAOL SOIL SANTE PLACES
Equipment is decontaminated appropriately?			
Waste is handled appropriately?		V	WASTE ON BAC
Yard is inspected?	1		
Property sketch is completed per SAP, using key?		1	SIKGRIKED ID SINE
Appropriate number of soil samples and			
subsamples collected?	1		
Soil subsample locations are appropriate?	-		
Soil samples are composited per SOP?	W.		
Soil samples are containerized per SOP?			
Soil sample is recorded correctly on FSDS and in	س.		PDA FORMAT
field log book?			

Inspection Item		pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample			
and field forms?			
Chain of custody procedures are followed?			
Soil samples are stored appropriately?			
Equipment is decontaminated appropriately?	V		
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?			
Other (please describe):			
5 Mar. (p. 6 Mar. 10 M			
		 	
	<u> </u>		
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w10 /			
Auditor signature:		Dat	e: 6/12/0-,
This form has been reviewed with the field team by		team lead	er
This form has been reviewed with the field team by		team lead	er
This form has been reviewed with the field team by		team lead	er
This form has been reviewed with the field team by Field team leader signature:		team lead	er
This form has been reviewed with the field team by Field team leader signature: Field team members: May Undu-		team lead	er
This form has been reviewed with the field team by	rud md	team lead Da Dat	te: <u>6-12-07</u> e: <u>6-12-07</u> e: <u>6-12-0</u>
This form has been reviewed with the field team by Field team leader signature: Field team members: May Undu- Additional corrective actions taken:	r d	team lead Da Dat	er te: <u>6-12-07</u> e: <u>6-12-07</u> e: <u>6-12-0</u>

Taken by: ______ Date: _____

Audit completed by: STARK STOCKWELL / CHARLES (MORTENSEN
Audit date:
Field team members: JEKERS ALLEWANT, MIKE DEMILLE NICK SHIP
Property under inspection: $AD - 200560$

Inspection Item	In con	npliance?	Notes	
	Yes	No		
Inspection date and time recorded in field book?	1			<u>_</u>
Correct IFF and property maps used?	1		Usive Pone Not	TFFS
Verbal interview conducted completely?	/			
Verbal interview recorded in interview form?	V		PDA	
Property owner's questions answered?	/		NO QUESTICKS	
Attic is inspected?				1
Respirator is used to inspect attic?	.	- Hear	and The faith for	De Voi
All levels of primary structure are inspected?	1		DE 200 735 145	UNDERMIANT
Field team noted all visible VCI or VCBM?	V		NONE IN ATTIC	
Secondary structures are inspected?	/			1
Property sketch is completed per SAP, using key?			KEY OLA ALL INFO.	
If taken, photographs have scale bars?		1	PHOTOS COMEN, NO SCALE BODS.	OK
Appropriate number of dust samples and	,			
subsamples collected?	\ <u>\</u>			
Dust subsample locations and areas are				
appropriate?	<u> </u>			
Dust sampling equipment assembled correctly?	/			
Pump flow rate is 2 liters per minute?				
Dust sample is collected following SOP?	V			
Dust sample is recorded correctly on FSDS and in	1/		FOA	
field log book?				
Dust sample labels are correctly attached to sample and field forms?	/			
Chain of custody procedures are followed?	1			
Dust samples are stored appropriately?		1		
Equipment is decontaminated appropriately?	/		DUST SOMP. ROUSE N	a court for
Waste is handled appropriately?	·/	1		FUMPY POWER
Yard is inspected?	/			
Property sketch is completed per SAP, using key?	V		KEY WA ALL INHO.	
Appropriate number of soil samples and	/	+		
subsamples collected?				
Soil subsample locations are appropriate?				1
Soil samples are composited per SOP?	1			
Soil samples are containerized per SOP?				1
Soil sample is recorded correctly on FSDS and in field log book?	/		POR	

Inspection Item		pliance?	Notes
	Yes	No	
Soil sample labels are correctly attached to sample and field forms?	/		
Chain of custody procedures are followed?	V.		
Soil samples are stored appropriately?			
Equipment is decontaminated appropriately?			
Waste is handled appropriately?			
Gloves are worn for soil sampling?			
Field notes and forms are legible?	-		
Other (please describe):			
		ļ	
	ļ <u>.</u>	ļ	
		<u> </u>	

Auditor signature: Date: 6/6/07
·
This form has been reviewed with the field team by the field team leader
Field team leader signature: Date: 6/6/07
Field team members: MCHOLK 7. SHILL - W. Date: 1/67
Jessia Allewalt Date: 4/6/07
Date: 4/6/07 Additional corrective actions taken: Date: 4/6/07 Old/07
Action: NONE NEESSARY
Taken by: Date: 616/07
Action:
Taken by: Date:

Field inspection and sampling audit form
Audit completed by: MARK STOCKWEU (CHIRLES MONTENSEN)
Audit date: 5/30/07
Field team members: J. 44644, N. 5HH, MIKE DEMILE, J. CISE
Property under inspection: AD -20003

Inspection Item		pliance?	Notes		
		No			
Inspection date and time recorded in field book?	V				
Correct IFF and property maps used?	V				
Verbal interview conducted completely?					
Verbal interview recorded in interview form?	V		PDA FORMAT		
Property owner's questions answered?				_	
Attic is inspected?		V	NOT APPACABLE / 8	NO ACCESS	
Respirator is used to inspect attic?			NOT APPLICIBLE		
All levels of primary structure are inspected?			SINGLE STONY	l	
Field team noted all visible VCI or VCBM?	/		NONE NOTED		
Secondary structures are inspected?				1 1 1	
Property sketch is completed per SAP, using key?					
If taken, photographs have scale bars?		✓	PHOTOS TOMAN		
Appropriate number of dust samples and		-			
subsamples collected?	1				
Dust subsample locations and areas are					
appropriate?	<i>V</i>				
Dust sampling equipment assembled correctly?					
Pump flow rate is 2 liters per minute?	1	<u> </u>			
Dust sample is collected following SOP?					
Dust sample is recorded correctly on FSDS and in		•	PDA USED		
field log book?					
Dust sample labels are correctly attached to sample					
and field forms?					
Chain of custody procedures are followed?					
Dust samples are stored appropriately?	V		SAMPLES IN VISUAL DURING FIELD	SUSTRAP FROM	
Equipment is decontaminated appropriately?		ļ <u>,</u>		. !!aa a.!!	
Waste is handled appropriately?			MATTEN ON TOMPON	AU BAGS	
Yard is inspected?	1			-	
Property sketch is completed per SAP, using key?					
Appropriate number of soil samples and					
subsamples collected?				~==	
Soil subsample locations are appropriate?			APPLOPMENTE GND ST	K-M	
Soil samples are composited per SOP?	1				
Soil samples are containerized per SOP?	V				
Soil sample is recorded correctly on FSDS and in field log book?			ASSOCIATED WITH UN AM DESCAIBEND AS CUAS	DA, ETC.	

Inspection Item		npliance?	Notes
		No	
Soil sample labels are correctly attached to sample and field forms?			TO SAMPLE BAG
Chain of custody procedures are followed?			
Soil samples are stored appropriately?	-		AT ALL DACS
Equipment is decontaminated appropriately?	1		
Waste is handled appropriately?		V	DU TEMBEREY WASTE STONE E BY
Gloves are worn for soil sampling?			
Field notes and forms are legible?	V		
Other (please describe):			
	ļ		

Auditor signature: ####################################	Date: 5/31/07
This form has been reviewed with the field team by the field team	leader
Field team leader signature: W. A. W.	Date: 5/31/07
Field team members: \(\frac{5}{3}\)	Date: _ 5
Jessica Allena	
Additional corrective actions taken:	
Action:	
Taken by:	Date:
Action:	
Taken by:	Date:

Audit completed by: MARK STX FIGURE
Audit date:
Field team members: R. Entitles of Entitles Smith The Of Walnut + more
Property under inspection: At scale 6 as 200 x 7

Inspection Item		pliance?	Notes
		No	
Inspection date and time recorded in field book?	Yes	1	7/2 JAMPS NO. NOTES ON 151
Correct IFF and property maps used?	1		
Verbal interview conducted completely?	ı		
Verbal interview recorded in interview form?	1 /		1000 Romar
Property owner's questions answered?	1		
Attic is inspected?		V	Uniteries Comis
Respirator is used to inspect attic?			0 23 2V 3L3 ME
All levels of primary structure are inspected?	1		2-570-2165 JURY 4-100 ER COLD
Field team noted all visible VCI or VCBM?	2/		NO WARLE VEL
Secondary structures are inspected?			
Property sketch is completed per SAP, using key?	1		
If taken, photographs have scale bars?	1.		
Appropriate number of dust samples and	2,000		10 referres 5 movies of
subsamples collected?	1.		TO rettenes 5 mistres of
Dust subsample locations and areas are			
appropriate?	C.mm		
Dust sampling equipment assembled correctly?			
Pump flow rate is 2 liters per minute?	1		Wi drinker proportion
Dust sample is collected following SOP?	i		
Dust sample is recorded correctly on FSDS and in	and the same		
field log book?	-		
Dust sample labels are correctly attached to sample			
and field forms?	10.		
Chain of custody procedures are followed?	v		
Dust samples are stored appropriately?	l		
Equipment is decontaminated appropriately?	gare		WICE PUMP + Mex es
Waste is handled appropriately?			RECOUNTED "WAJE" ON SEMP
Yard is inspected?			
Property sketch is completed per SAP, using key?	i		
Appropriate number of soil samples and			
subsamples collected?	l		
Soil subsample locations are appropriate?	L		
Soil samples are composited per SOP?	1		
Soil samples are containerized per SOP?	1		
Soil sample is recorded correctly on FSDS and in		100 n Fo	mm Forms
field log book?	1		

Soil sample labels are correctly attached to sample and field forms? Chain of custody procedures are followed? Soil samples are stored appropriately?	Yes	pliance?	Notes	
and field forms? Chain of custody procedures are followed?		No		
	1			
	1			
	L		PLASTIC SIAPAINS 10	
quipment is decontaminated appropriately?	1		7.5 7.6 37.7 39.15	
vaste is handled appropriately?	2		RECOMPLETO WASTE	
loves are worn for soil sampling?	imar			
ield notes and forms are legible?	Community			
ther (please describe):				
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uditor signature:		Dat	e: 5/2a/07	
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This form has been reviewed with the field team by ield team leader signature: Matthe Field team by ield team members: Matthe Field team by ield team members:	rutter	Dat Dat	te: <u>5/22/07</u> e: <u>5/22</u> }306 e: <u>5/22/07</u>	
ield team nembers:	rutter	Dat Dat	te: <u>5/22/07</u> e: <u>5/22</u> }306 e: <u>5/22/07</u>	

Taken by: ______ Date: _____

Field.	ins	nectio	n and	samn	ling	audit	form
	ALL	pection	III WIII	SHILL		auuit	401111

Audit completed by: STAPLES MOKENSEN MARK STOCKWELL	
Audit date: 6/1/2/07	
Field team members: MAK UNDERWOOD, NOTE SHEMATE, KANE SCHOOL, MULE DE	MillE
Property under inspection: $AD = 200.705$ $AD = 2-0.0.237$	

Inspection Item		npliance?	Notes	
		No		
Inspection date and time recorded in field book?	/			
Correct IFF and property maps used?	/			
Verbal interview conducted completely?	1			
Verbal interview recorded in interview form?	V			
Property owner's questions answered?	1			
Attic is inspected?	1/			
Respirator is used to inspect attic?			NO EVIDENCE OF O	K
All levels of primary structure are inspected?				
Field team noted all visible VCI or VCBM?			NONE UBSCEVED	
Secondary structures are inspected?	V]
Property sketch is completed per SAP, using key?	V		MAN ACC	
If taken, photographs have scale bars?		1	PHOTEL TAMANIA	048 A
Appropriate number of dust samples and				
subsamples collected?	\			
Dust subsample locations and areas are	/			
appropriate?	V			
Dust sampling equipment assembled correctly?				
Pump flow rate is 2 liters per minute?				
Dust sample is collected following SOP?				
Dust sample is recorded correctly on FSDS and in				
field log book?	Y			
Dust sample labels are correctly attached to sample				
and field forms?	, , , , , , , , , , , , , , , , , , ,			
Chain of custody procedures are followed?				
Dust samples are stored appropriately?	<u></u>			
Equipment is decontaminated appropriately?	1.			
Waste is handled appropriately?	√ .			
Yard is inspected?	./			
Property sketch is completed per SAP, using key?			KEN NA TYF NOT	ONINCA SHE
Appropriate number of soil samples and	./			
subsamples collected?	V			
Soil subsample locations are appropriate?	\			
Soil samples are composited per SOP?	V			
Soil samples are containerized per SOP?				
Soil sample is recorded correctly on FSDS and in	1			
field log book?				

Yes No	Notes
oil sample labels are correctly attached to sample and field forms?	
hain of custody procedures are followed?	
oil samples are stored appropriately?	
quipment is decontaminated appropriately?	
Vaste is handled appropriately?	
loves are worn for soil sampling?	
eld notes and forms are legible?	
ther (please describe):	
Her (prease describe).	
FROMERAL RUPDAS, COMETON NOTES WISH SIMPLE COORDINATION WILL BE REGETED THAT	THE P.D.
SIMPLE COORDINATION WILL BE RESEMBLE THAT NESS TO BE CONFERENCE.	THE P
SAMPLE COURSINATION WIN BE RIBERTS THAT NESS TO BE CONSCIONED. Uditor signature: William Mondan Date: 5	ה האד P
SMPLE (COURSINDOR WIN BE RIGHTEDS THAT NESS TO BE CONSCIONED. Unditor signature: When Win June Date: 5 This form has been reviewed with the field team by the field team leader When the field team leader	THE P.
SIMPLE (COCESIATION WIN BE RIGHTED THE NESS TO BE CONSCIONED. Inditor signature: White field team by the field team leader lead team leader signature: Date: 5	5/16/0
SMOLE COURSINGS WIN BE RIGHTED THAT NESS TO BE CONSCIONED. Uditor signature: Morling Date: 5 This form has been reviewed with the field team by the field team leader of the state of the	5/16/0
Date: 5 Seld team members: Secretario Date: 5 5/16/07 5/16/07	
ditor signature: Mullimon Date: 5 is form has been reviewed with the field team by the field team leader lid team leader signature: Date: 5 Dat	5/16/07 5/16/07
ditor signature: Molling Mondan Date: 5 To see conscious. Date: 5 To see conscious. Date: 5	5/16/07 5/16/07
ditor signature: Medical Mortum Date: 5 is form has been reviewed with the field team by the field team leader lid team leader signature: Date: 5 New Yorka Shomat Date: 5/2	5/16/07 5/16/07
nditor signature: Moderation Date: 5 The signature: Date: 5 Da	5/16/07 5/16/07 21/07 21/07

Taken by: _____ Date: ____

Audit completed by: MACIE TOCICOLEGE	
Audit date: 5/0/esq	
Field team members:	Telly Cilledices
Property under inspection: 213 TOKENE (AD - 200 443)	

Inspection Item	In com	pliance?	Notes	
-	Yes No			
Inspection date and time recorded in field book?	10			
Correct IFF and property maps used?			Pip formar	
Verbal interview conducted completely?			PAA Former	
Verbal interview recorded in interview form?	1		Por Bumay	
Property owner's questions answered?		<i></i>	MIDSHALL CLOSER WAR	
Attic is inspected?	, 6			
Respirator is used to inspect attic?	اسما			
All levels of primary structure are inspected?	i			
Field team noted all visible VCI or VCBM?	1			
Secondary structures are inspected?	اسميا			
Property sketch is completed per SAP, using key?			USE OF KEY?	
If taken, photographs have scale bars?		1./	MINIETYPHENTYER	!
Appropriate number of dust samples and				ļ
subsamples collected?	<i>L</i>			ļ
Dust subsample locations and areas are	,		NOT NOTHER TON	ļ
appropriate?		<u></u>	SKERU	ļ
Dust sampling equipment assembled correctly?				!
Pump flow rate is 2 liters per minute?	,			ĺ
Dust sample is collected following SOP?				
Dust sample is recorded correctly on FSDS and in	٠		8347 + LOG	
field log book?	ļ		BOOKS SKERING	
Dust sample labels are correctly attached to sample	1.00		100 DOOR SKETTINGS	
and field forms?	ļ,		BAGS, CASOTES AND PO	49
Chain of custody procedures are followed?	<u> </u>			
Dust samples are stored appropriately?	1,			
Equipment is decontaminated appropriately?	V			
Waste is handled appropriately?	1,000			
Yard is inspected?	-			
Property sketch is completed per SAP, using key?	1	 	1.35 64 1655 ?	
Appropriate number of soil samples and	-			
subsamples collected?				
Soil subsample locations are appropriate?	<u> </u>			
Soil samples are composited per SOP?	1.			
Soil samples are containerized per SOP?	L		RECOMEND STONES DO	XC\$ 00 -100
Soil sample is recorded correctly on FSDS and in			PDA BOMAT	
field log book?			or los book	

Inspection Item	In compliance?		Notes	
	Yes	No		
Soil sample labels are correctly attached to sample and field forms?			137 FULLY CHOCK ON SO SN	3 / 41(f):
Chain of custody procedures are followed?				
Soil samples are stored appropriately?	1		Fileonous stones box	e i s
Equipment is decontaminated appropriately?	i			
Waste is handled appropriately?				
Gloves are worn for soil sampling?	V			
Field notes and forms are legible?				
Other (please describe):				

Auditor signature:	Date: 5/4/07
This form has been reviewed with the field team by t	he field team leader
Field team leader signature:	Date:
Field team members:	Date:
	Date:
Additional corrective actions taken:	
Action:	
Taken by:	Date:
Action:	
Taken by	Data